

ADMINISTRATIVE REVIEW

Document ID No. 5225

Existing C&D/LF Stand Alone Units

15A NCAC 13B .0547

Review Date: 7/03/2008

Facility: Lincoln County C&D/LF

Permit Number: 55-03

Items

NA Closure of Existing C&D/LF Unit .0547(1)
Notification of closure – Document ID No.: _____

X Continued Operation of Existing C&D/LF Unit .0547(2)
X Closure and Post Closure Plan .0547(2)(a)
X Financial Assurance (Cost estimates for C/PC activities only)
.0547(2) (b)
DIN: 5080

NA Application for Permit to Construct at an Existing C&D/LF Unit

.0547(3)
Last Permit Date: 08/18/2003 for Phase II C&D
Facility Plan .0547(3)(a)
Engineering Plan .0547(3)(b)
CQA Plan .0547(3) (c)
Operations Plan .0547(3) (d)
Closure and Post-Closure Plan .0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: The submittal including cost estimates for closure & post-closure activities, closure & post-closure plans, specifications for closure construction are meet the component requirements of 15A NCAC 13B .0547(2)(a). The financial assurance documents are not included in the submittal. The existing PTO was modified and issued on August 18, 2003 for C&D unit Phase IIA and has expired on March 21, 2005 (Permit Condition 1) . The permittee need submit a permit amendment for review and approval in accordance with permit condition 3 in the existing permit and 15A NCAC 13B .0201(e).

Review Engineer Ming-Tai Chao Date 07/03/2008

Review Hydrogeologist NA Date _____

Date Administrative Review Letter Sent: 7/17/2008; DIN 5223